

Date: 3/12/2004 Time: 2:50 PM To: *50995 @ (7,516)4335999

DSCC FAX SERVER 1-5 Page: 003-013

ORDER FOR SUPPLIES OR SERVICES (Contractor must submit four copies of invoice.)				Form Approved OASD No. 1704-0187 Expires Jan 30, 1997		PAGE 1 OF 7	
<p>Public reporting burden for this collection of information is estimated to average 1 hour per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing this collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302, and to the Office of Management and Budget, Paperwork Reduction Project (0704-0187), Washington, DC 20503.</p> <p>PLEASE DO NOT RETURN YOUR FORM TO EITHER OF THESE ADDRESSES. SEND YOUR COMPLETED FORM TO THE PROCUREMENT OFFICIAL IDENTIFIED IN ITEM 6.</p>							
1. CONTRACT/PURCH ORDER NO. SP0740-04-M-LR25		2. DELIVERY ORDER NO.		3. DATE OF ORDER (If mandatory)		4. REQUISITION/POUCH REQUEST NO. YPC040722000007	
5. EXPIRY DATE DEFENSE SUPPLY CENTER COLUMBUS 3090 N. BRUSH ST. P.O. Box 16704 Columbus, OH 43216-5718 Local Administrator: PAARMCAF (614)693-2517 / FAX: (614)693-1679 E-mail: Carol.Hart@hhs.mil		6. CODE SP0700		7. ADMINISTERED BY (If other than 6) DCMA RUMC ISLAND 605 STEWART AVE (516) 228-5715 GARDEN CITY NY 11530-4261		8. PRIORITY DOA1	
9. CONTRACTOR NAME AND ADDRESS AVIARMS SUPPORT CORP 80 ROCKLINE DRIVE PLAINVIEW NY 11803-2519		10. DELIVERY TO FOR POINT BY (Date) (If mandatory) 30 DAYS ARO		11. MARK IF BUSINESS IS <input checked="" type="checkbox"/> SMALL <input type="checkbox"/> SMALL BUSINESS- VANTAGE <input type="checkbox"/> WOMEN-OWNED		12. DISCOUNT TERMS NET 30 days	
13. PAYMENT WILL BE MADE BY ATTN: DPAS CO HYDROCCO CONSTRUCTION 3990 K BRAD ST PO BOX 18317 COLUMBUS OH 43218-6283		14. SHIP TO See Schedule - Do Not Ship to Address in Block 6 FMS Requirements CLINE: ALL		15. CODE S33181		16. MAKE ALL PACKAGES AND PAPERS WITH CONTRACT OR ORDER NUMBER	
<p>16. DELIVERY TYPE OF PURCHASE <input checked="" type="checkbox"/> Business year offer dated 2004 MAR 12, Q1A739</p> <p>17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE CG: 97X4930 SCCB 001 26.0 S33150 97X4930 SCCB 001 22.1 S33150 (TRANS)</p>							
18. ITEM NO.		19. SCHEDULE OF SUPPLIES/SERVICE		20. QUANTITY ORDERED/RECEIVED*		21. UNIT PRICE	
		<p>Remarks: ACCELERATED DELIVERY IS ACCEPTABLE AND DESIRED AT NO COST TO THE GOVERNMENT. Duty free entry authorized. Additional documents to follow hardcopy.</p>		TOTAL: 2			
22. QUANTITY IN COLUMNS 20 PLUS REMARKS <input type="checkbox"/> INSPECTED <input type="checkbox"/> RECEIVED <input type="checkbox"/> ACCEPTED AND CONFORMS TO THE CONTRACT EXCEPT AS NOTED		23. UNITED STATES OF AMERICA BY: Stephanie Lousyth		24. CONTRACTING OFFICER'S DESIG.		25. TOTAL \$ 2578.00	
26. DATE SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE		27. PARTIAL <input type="checkbox"/> FINAL <input type="checkbox"/>		28. D.O. VOUCHER NO.		29. DIFFERENCE	
30. I certify this account is correct and proper for payment.		31. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL <input type="checkbox"/>		32. PAID BY		33. AMOUNT VERIFIED CORRECT FOR	
34. DATE SIGNATURE AND TITLE OF CERTIFYING OFFICER		35. TOTAL CONTAINERS		36. S/A ACCOUNT NUMBER		37. S/A VOUCHER NO.	

ORDER FOR SUPPLIES OR SERVICES (Contractor must submit four copies of invoice.)				Form Approved OMB No. 0704-0187 Expires Jun 30, 1997		PAGE 1 OF 7	
Public reporting burden for this collection of information is estimated to average 1 hour per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302, and to the Office of Management and Budget, Paperwork Reduction Project (0704-0187), Washington, DC 20503.							
PLEASE DO NOT RETURN YOUR FORM TO EITHER OF THESE ADDRESSES. SEND YOUR COMPLETED FORM TO THE PROCUREMENT OFFICIAL IDENTIFIED IN ITEM 6.							
1. CONTRACT/PURCH ORDER NO. SP0740-04-M-LE25		2. DELIVERY ORDER NO.		3. DATE OF ORDER (YYMMDD) 2004 MAR 17		4. REQUISITION/PURCH REQUEST NO. YPC04072000007	
5. PRIORITY DOA1		6. ISSUED BY CODE SP0700 Defense Supply Center Columbus 3990 E. Broad St. P.O. Box 16704 Columbus, OH 43216-5010 Local Administrator: PAABCAP (614)692-2817 / FAX: (614)693-1679 E-mail: Caroline.Blalock@dla.mil		7. ADMINISTERED BY (If other than 6) CODE S3309A DCMA LONG ISLAND 605 STEWART AVE (516) 228-5715 GARDEN CITY NY 11530-4761		8. DELIVERY FOB <input type="checkbox"/> DEST <input checked="" type="checkbox"/> OTHER (See Schedule if other)	
9. CONTRACTOR CODE 58985 NAME AND ADDRESS AVIARMS SUPPORT CORP 80 SKYLINE DRIVE PLAINVIEW NY 11803-2510		10. DELIVER TO FOB POINT BY (Date) (YYMMDD) 30 DAYS ARO		11. MARK IF BUSINESS IS <input checked="" type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMEN-OWNED		12. DISCOUNT TERMS NET 30 days	
13. MAIL INVOICES TO See Block 15		14. SHIP TO CODE See Schedule - Do Not Ship to Address in Block 6 FMS Requirement CLINS: ALL		15. PAYMENT WILL BE MADE BY CODE S33181 ATTN: DFAS CO BVDPPCC/CC CONSTRUCTION 3990 E BROAD ST PO BOX 182317 COLUMBUS OH 43218-6203 EFT: T		MARK ALL PACKAGES AND PAPERS WITH CONTRACT OR ORDER NUMBER	
16. DELIVERY TYPE OF ORDER <input checked="" type="checkbox"/> PURCHASE		This delivery order is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract. Reference your offer dated 2004 MAR 12, Q243739 and furnish the following on terms specified herein. ACCEPTANCE. THE CONTRACTOR HEREBY ACCEPTS THE OFFER REPRESENTED BY THE NUMBERED PURCHASE ORDER AS IT MAY PREVIOUSLY HAVE BEEN OR IS NOW MODIFIED, SUBJECT TO ALL OF THE TERMS AND CONDITIONS SET FORTH, AND AGREES TO PERFORM THE SAME.					
NAME OF CONTRACTOR <input checked="" type="checkbox"/> If this box is marked, supplier must sign Acceptance and return the following number of copies: 1		SIGNATURE		TYPED NAME AND TITLE		DATE SIGNED (YYMMDD)	
17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE CG: 97X4930 5CC0 001 26.0 S33150 97X4930 5CC0 001 22.1 S33150 (TRANS)							
18. ITEM NO.	19. SCHEDULE OF SUPPLIES/SERVICE			20. QUANTITY ORDERED/ACCEPTED*	21. UNIT	22. UNIT PRICE	23. AMOUNT
	Remarks: ACCELERATED DELIVERY IS ACCEPTABLE AND DESIRED AT NO COST TO THE GOVERNMENT. Duty free entry authorized. Additional documents to follow hardcopy.			TOTAL: 2			
* If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.				24. UNITED STATES OF AMERICA BY:		25. TOTAL \$ 2578.00	
26. QUANTITY IN COLUMN 20 HAS BEEN <input type="checkbox"/> INSPECTED <input type="checkbox"/> RECEIVED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO THE CONTRACT EXCEPT AS NOTED				27. SHIP. NO. <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		28. D.O. VOUCHER NO.	
DATE _____ SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE _____				31. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		32. PAID BY	
36. I certify this account is correct and proper for payment. DATE _____ SIGNATURE AND TITLE OF CERTIFYING OFFICER _____				33. AMOUNT VERIFIED CORRECT FOR		34. CHECK NUMBER	
37. RECEIVED AT				38. RECEIVED BY (Print)		39. DATE RECEIVED (YYMMDD)	
40. TOTAL CONTAINERS				41. S/R ACCOUNT NUMBER		42. S/R VOUCHER NO	

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SECTION B

PR YPC04072000007
NSN 4710-01-128-4339

ITEM DESCRIPTION:

TUBE ASSEMBLY, METAL; 1/4 IN. OD, 0.028 IN. WALL
THK, PREBENTT TITANIUM, E/I HYDRAULIC SYSTEM
F/A-18 ACFT.

CLASS 3 THREADS APPLY TO THIS NSN.

CRITICAL APPLICATION ITEM

MCDONNELL DOUGLAS CORP (76301) P/N 74A695157-1005
NORTHROP GRUMMAN CORP (76823) P/N 74A695157-1005

<u>ITEM</u>	<u>PR</u>	<u>PRLI</u>	<u>QUANTITY</u>	<u>UNIT</u>	<u>UNIT PRICE</u>	<u>AMOUNT</u>
0001	YPC04072000007	0001	2	EA	\$1289.00000	\$2578.00
QTY VARIANCE: PLUS 0% MINUS 0%						
INSPECTION POINT: ORIGIN						
ACCEPTANCE POINT: ORIGIN						

PREP FOR DELIVERY

PKGING DATA - MIL-STD-2073-1D, 15 DEC 1999
QUP = 001: PRES MTHD = AE: CLNG/DRY = 1: PRESV MAT = 00:
WRAP MAT = 00: CUSH/DUNN MAT = 00: CUSH/DUNN THKNESS = 0:
UNIT CONT = 00: OPI = 0:
INTRMDTE CONT = ED: INTRMDTE CONT QTY = AAA:
PACK CODE = Q: PACKING LEVEL = B:
MARKING SHALL BE IN ACCORDANCE WITH MIL-STD-129.
SPECIAL MARKING CODE: 00 - NO SPECIAL MARKING.
PALLETIZATION SHALL BE IN ACCORDANCE WITH DC1636P001 REV E
DATED 3029

For all shipments of packaged materiel to the government, which includes either depot (DLA-direct) or DVD (customer-direct) shipments, both DoD linear and 2-D bar code markings are required on military shipping labels in accordance with MIL-STD-129, revision P, dated December 15, 2002,

CONTINUED ON NEXT PAGE

SECTION B

as amended by Change Notice 1, dated January 15, 2004. 2-D bar coding shall be in accordance with ISO/IEC 15438, ISO/IEC 15434 (ANSI MH10.8.3) and DoD 4500.9-R. MSL linear (code 3 of 9 or code 39) bar coding shall be in accordance with ISO/IEC 16388. MSL label stock quality shall meet MIL-PRF-61002. MSL bar code print quality shall meet ANSI MH10.8-2000 or ANSI X3.182-1990 (R2000) for applicable 2-D and/or linear bar codes. All DVD shipments shall meet additional linear bar coding requirements in DLAD 52.211-9008. When the contract/order omits any data element required to be bar-coded, the field shall be zero-filled. These requirements do not apply to delivery orders when the basic contract has not been modified to require MIL-STD-129P. If there are inconsistencies between the schedule and MIL-STD-129P, the schedule takes precedence.

DELIVER FOB: ORIGIN BY: 2004 APR 16

PARCEL POST ADDRESS:

FMS REQ'T

CONTACT TRANS OFFICE AT ADMIN OFF PRIOR TO SHIPMENT

M/F: (TCN) PATP5V40560087 XXX

RDD 067 CONTACT TRANS OFFICE AT ADMIN OFFICE PRIOR TO SHIPMENT

PROJ TP 1

SUP ADD DA2KMG SIG L

FOR GOVERNMENT USE ONLY: IPD 03

DIC A01 DIST F9C ADV 26 FC 48

* * * * *

REMIT PAYMENT TO:

* * * * *

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		SP0740-04-M-LE25	4 7
A04D01	52.204-9C06 DSCC MASTER SOLICITATION STATEMENT	<p>(c) These bar code markings shall either be placed on or printed on labels affixed to either the DD Form 250/250c or the commercial packing list. If used on DD Form 250/250c, it should be in blocks 15, 16, 17, etc. In either case, these documents shall be furnished in Packing List Envelopes affixed to the outside of the shipping container.</p> <p>(d) The bar code symbology shall be Code 3 of 9 (Code 39) in accordance with ISO/IEC-16388.</p> <p>NOTES: In bar code element 1 above, the Document Number consists of a 14-character (15 characters when a suffix is included) alphanumeric code. It may be listed on a contract/award as the Requisition Number, Transportation Control Number (TCN), etc.</p> <p>In bar code element 2 above, the NSN will appear as a 13-digit code without the dashes.</p> <p>In bar code element 3 above:</p> <p>The RIC for each procuring activity is as follows:</p> <p>S9C - Defense Supply Center Columbus - Construction</p> <p>S9E - Defense Supply Center Columbus - Electronics</p> <p>S9G - Defense Supply Center Richmond</p> <p>S9I - Defense Supply Center Philadelphia - General and Industrial</p> <p>S9T - Defense Supply Center Philadelphia - Clothing and Textiles</p> <p>S9M - Defense Supply Center Philadelphia - Medical Materiel</p> <p>S9P - Defense Supply Center Philadelphia - Perishable Subsistence</p> <p>S9S - Defense Supply Center Philadelphia - Semi-perishable Subsistence</p> <p>The appropriate unit of issue (U/I) will appear as a two digit alpha character.</p> <p>The quantity will appear as a five-position number, including zero fillers on the left.</p> <p>The above will be followed by an 'A' and eight zeros, (i.e. 'A00000000').</p> <p>NO SPACES SHALL SEPARATE THE INDIVIDUAL DATA ELEMENTS WITHIN EACH LINE.</p> <p>A copy of ISO/IEC-16388 is available from:</p> <p>The American National Standards Institute</p> <p>25 West 43rd Street</p> <p>New York, NY 10036</p> <p>Or through www.ansi.org or www.iso.ch.</p>	
<p>Full text of all DLAD/DSCC clauses listed within this individual solicitation are contained in the DSCC Master Solicitation, current version found at http://DIBBS.dscclia.mil/refs/provclauses. Also, the full text of FAR/DFARS clauses incorporated by reference may be accessed electronically at http://www.dia.mil/j-3/j-336/icps.htm</p> <p>The clauses/provisions incorporated by reference have the same force and effect as if they were in full text; however, those having no bearing on the instant acquisition become self-deleting. In the event of an inconsistency between the Master Solicitation and the individual solicitation/award, the provision of the individual solicitation/award shall govern.</p>			
A04D02	52.204-9C07 PAYMENT BY ELECTRONIC FUNDS TRANSFER (EFT) - CENTRAL CONTRACTOR REGISTRATION (CCR) DSCC:		
<p>Unless otherwise stated in the remarks section of this contract/order, the payment information contained in the CCR has precedence over any other payment information that may be printed in the Remittance Address field of this contract/order.</p>			
A42D01	52.242-9C05 NOTIFICATION OF REJECTION OF UNILATERAL AWARD (OCT 2002) DSCC		
<p>NOTE: Not applicable to Bilateral Purchase Orders.</p> <p>The Government's offer to purchase, as evidence by this order, is made on the basis of your quotation. Although you are not legally obligated to perform, you should promptly notify the administrative contracting officer if you do not intend to perform this order by the specified delivery date. Prompt notification means as soon after receiving notice of award as practicable given the circumstances. Failure to provide prompt notice will adversely affect your past performance Automated Best Value System score if this order is later cancelled at other than the Government's request.</p>			
SECTION B			
B04D01	52.204-9C03 DSCC WEB SITE (OCT 2002) DSCC		
<p>The DSCC Master Solicitation is available on the Internet via the DSCC Web Site at http://dibbs.dscclia.mil/</p> <p>Also, the full text of FAR/DFARS/DLAD clauses incorporated by reference may be accessed electronically at http://www.dia.mil/j-3/j-336/icps.htm</p>			
B13D02	52.213-9C05 CLAUSES APPLICABLE TO BILATERAL PURCHASE ORDERS (JAN 2003) DSCC		
<p>FAR 52.243-1 - Changes--Fixed-Price (AUG 1987)</p> <p>FAR 52.249-1 - Termination For Convenience Of The Government (Fixed-Price) (Short Form) (APR 1984)</p> <p>FAR 52.249-8 - Default (Fixed-Price Supply And Service) (APR 1984)</p> <p>DFARS 252.243-7001 - Pricing Of Contract Modifications (DEC 1991)</p> <p>FAR 52.204-2 - Security Requirements (AUG 1996) (Only Applicable if a Classified Acquisition)</p>			
SECTION D			
D11C01	52.211-9008 BAR CODING (APPLICABLE TO DSCC, DSCP AND DSCR ONLY) (FEB 2004) DLAD		
<p>(a) This bar coding requirement is applicable only to solicitations and awards issued by DSCC, DSCP, and DSCR that required shipments of material to a location other than a DLA Distribution Depot (i.e., direct vendor delivery (DVD)). This clause requires a linear bar code only.</p> <p>(b) In addition to other marking requirements in this contract, the following separate lines of bar coded data, with Human Readable Interpretation (HRI) printed directly below the element, shall be provided:</p> <p>(1) Document number and suffix.</p> <p>(2) National Stock Number (NSN) (in absence of the NSN, the CAGE and Part Number).</p> <p>(3) ICP Routing Identifier Code (RIC), Unit of Issue, quantity, followed by an 'A' and eight zeros.</p>		<p>(a) MIL-STD-129, Revision P, dated December 15, 2002, establishes the requirement for Contractors that ship packaged materiel to the Government to provide both linear and two-dimensional (2-D) bar coding on military shipping labels (MSLs) (but see exceptions in paragraph (d)). The new requirements apply to all shipments, which includes either depot (DLA-Direct) or DVD (Customer-Direct) shipments. Linear (Code 3 of 9 or Code 39) bar codes continue to be required on interior packages (unit and intermediate packages) for the National Stock Number (NSN) and, when applicable, the serial number; and on shipping containers and palletized unit loads for the NSN, Contractor and Government Entity (CAGE) Code, contract number and, when applicable, the serial number. The new requirements do not apply to delivery orders when the basic contract has not been modified to require MIL-STD-129P.</p> <p>(b) The new MSL replaces former DD Form 1387 and is illustrated in Figures 2a and 2b of MIL-STD-129P. The MSL requires Code 3 of 9 or Code 39 linear bar codes for the Transportation Control Number (TCN), piece number and DODAAC for the ultimate consignee or mark-for address. The 2-D bar code on the MSL must contain the document (requisition) number, NSN, Routing Identifier Code (RIC), Unit of Issue, Quantity, Condition Code, and Unit Price, which are ordinarily included on the DD Form 250 or the DD Form 1348-1A. MIL-STD-129P provides numerous illustrations of what must be bar-coded and the recommended placement of the bar code. When the contract omits any data element required to be bar-coded, the field should be zero-filled.</p> <p>(c) MIL-STD-129P, sources for conforming labels, and related information are available on the DLA Packaging Web Site at URL: http://www.dscclia.mil/offices/packaging/specstdslist.html#STD Ds.</p> <p>(d) This clause does not apply to -</p> <p>(1) Subsistence items procured through full-line food</p>	
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distributors (prime vendors), 'market ready' type items such as fresh milk, ice cream, and other fresh dairy products, fresh bread and other fresh bakery products, and all fresh fruits and vegetables, shipped within the Continental United States (CONUS) to customers within CONUS;

(2) Any item for which ownership remains with the vendor until

the item is placed in designated locations at the customer location prior to issuance to the customer. Government control begins upon placement of the item by the vendor into the designated location or issuance from the designated location by vendor personnel (i.e., the vendor is required to stock bins at the customer location and/or issue parts from a vendor controlled parts room); or

(3) Bulk purchases of petroleum, oil and lubricant products delivered by (1) pipeline; or (2) tank car, tanker and tank trailer for which the container has (i) a capacity greater than 450 L (119 gallons) as a receptacle for a liquid; (ii) a maximum net mass greater than 400 kg (882 pounds) and a capacity greater than 450 L (119 gallons) as a receptacle for a solid; or (iii) a water capacity greater than 454 kg (1000 pounds) as a receptacle for a gas.

NOTES: In bar code element 1 above, the Document Number consists of a 14-character (15 characters when a suffix is included) alphanumeric code. It may be listed on a contract/award as the Requisition Number, Transportation Control Number (TCN), etc.

In bar code element 2 above, the NSN will appear as a 13-digit

code without the dashes.

In bar code element 3 above:

The RIC for each procuring activity is as follows:

S9C - Defense Supply Center Columbus - Construction

S9E - Defense Supply Center Columbus - Electronics

S9G - Defense Supply Center Richmond

S9I - Defense Supply Center Philadelphia - General and Industrial

S9T - Defense Supply Center Philadelphia - Clothing and Textiles

S9M - Defense Supply Center Philadelphia - Medical Materiel

S9P - Defense Supply Center Philadelphia - Perishable

Subsistence

S9S - Defense Supply Center Philadelphia - Semi-perishable

Subsistence

The appropriate unit of issue (U/I) will appear as a two digit

alpha character.

The quantity will appear as a five-position number, including zero fillers on the left.

The above will be followed by an 'A' and eight zeros, (i.e. 'A00000000').

NO SPACES SHALL SEPARATE THE INDIVIDUAL DATA ELEMENTS WITHIN EACH LINE.

A copy of ISO/IEC-16388 is available from:

The American National Standards Institute

25 West 43rd Street

New York, NY 10036

or through www.ansi.org or www.iso.ch.

D11D01 52.211-9C01 PALLETIZATION REQUIREMENTS
(OCT 2002) DSCC

D11D02 52.211-9C15 EXPEDITED HANDLING SHIPMENTS
(FEB 2004) DSCC

(1) Requisitions and contracts identified as NMCS shipments shall have an NMCS code shown in the RDD block of the address label. Applicable codes are '999' or any three digit code beginning with the letter 'N'. The Contractor will mark all 'expedited handling' shipments with identifying labels. NMCS

'999' shipments shall be marked with two 999 Labels on each container. For NMCS conditions other than 999, containers shall be marked with two 'NMCS' labels. Tags shall be used when labels are impractical. Place one label adjacent to the address and the other label on the opposite side of the container. Use the largest labels that will fit.

(2) Military Shipping Labels (MSL) are required on all shipments (see D11C03, DLAD 52.211-9010). Enter the code '999' or 'NMCS' as applicable in the required delivery date (RDD) block, and insert a large '1' in the box entitled Trans Priority.

(3) Method of shipment will be in accordance with Clause F47D01 (DCC 52.247-9C02) or F47D02 (DSCC 52.247-9C03).

D11D04 52.211-9C17 PACKING LIST/INVOICE/SHIPPING
DOCUMENTS (JUL 2000) DSCC

D46D02 52.246-9C41 PACKAGING AND MARKING REQUIREMENTS
(FEB 2004) DSCC

Packaging requirements for Direct Delivery Shipments. All items under and resulting contract with destinations other than DSCC stock points shall be packaged, Best Commercial Practice, IAW ASTM D3951, marking in accordance with MIL-STD-129P.

NOTE: (Applicable to negotiated solicitation (RFPS). Offers that do not comply with the packaging and marking requirements

as specified in Section B of this solicitation may be subject to rejection as being technically unacceptable.

SECTION E

E04D01 52.204-9C01 RECORDS RETENTION REQUIREMENTS
(JUN 1980) DSCC

E46A02 52.246-2 INSPECTION OF SUPPLIES--FIXED-PRICE
(AUG 1996) FAR

E46A18 52.246-16 RESPONSIBILITY FOR SUPPLIES
(APR 1984) FAR

E46B01 252.246-7000 MATERIAL INSPECTION AND RECEIVING
REPORT (MAR 2003) DFARS

E46D01 52.246-9C01 INSPECTION AT ORIGIN (JUN 2001)
DSCC

(c) Inspection Points:

SUPPLIES

(X) (Vendor Fill-in) Same as Offeror

Applicable to CLIN(s): _____

ALL

(Vendor Fill-in)

() (Vendor Fill-in) Other (CAGE, Name, Street Address, City, State and Zip Code)

(Vendor Fill-in)

(Vendor Fill-in)

(Vendor Fill-in)

Applicable to CLIN(s): _____

(Vendor Fill-in)

PACKAGING

(X) (Vendor Fill-in) Same as Offeror

Applicable to CLIN(s): _____

ALL

(Vendor Fill-in)

() (Vendor Fill-in) Same as above

() (Vendor Fill-in) Other (CAGE, Name, Street Address, City, State and Zip Code)

(Vendor Fill-in)

(Vendor Fill-in)

(Vendor Fill-in)

Applicable to CLIN(s): _____

(Vendor Fill-in)

E46D02 52.246-9C02 ACCEPTANCE AT ORIGIN (NOV 1995)
DSCC

E46D10 52.246-9C10 WARRANTY - ACCEPTANCE OF SUPPLIES
(FEB 2004) DSCC

E46D13 52.246-9C13 SUBSTITUTION OF ITEM AFTER AWARD
(JAN 1999) DSCC

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SECTION F

F11A06 52.211-16 VARIATION IN QUANTITY (APR 1984) FAR

(b) The permissible variation shall be limited to:

0 % (Percent) Increase 0 % (Percent) Decrease

This increase or decrease shall apply to the quantity at the line item level, or for phased delivery at the sub-clin level, as designated by item number followed by two alphas, i.e. 0001AA. The variation (if any) shall be shipped with the quantity for the line item, or for phased delivery the quantity specified for each sub-clin. Under no circumstances will the contractor ship a variation in quantity against any line item/sub-clin other than as specified in the delivery schedule.

F25C01 52.225-9002 FMS SHIPPING INSTRUCTIONS (JUN 1998) DLAD

F47A01 52.247-29 F.O.B ORIGIN (JUN 1988) FAR

F47D03 52.247-9C04 POINT OF CONTACT FOR TRANSPORTATION INSTRUCTIONS (JAN 2003) DSCC

(a) DCMA Administered Orders: Contact the Transportation Officer at the administering DCMA location.

(b) DSCC Administered orders:

(1) DSCC-OT, PO Box 3990, Columbus, OH 43216-5000
Telephone (614) 692-2175
Telephone (614) 692-7038 ('S9C' - Construction)
Telephone (614) 692-7039 ('S9E' - Electronics)
(COLLECT CALLS WILL NOT BE ACCEPTED)

(2) Shipping Instructions must be requested by completing the form found at Attachment 1 of the DSCC Master Solicitation. Requests may be made by facsimile to 614-692-3703/6905. A return fax number should be included in your request. The DSCC Master Solicitation is located at:
<http://DIBBS.dsccl.dla.mil/refs/provclauses/>

F47D06 ADDENDUM TO FAR 52.247-29, F.O.B. ORIGIN (FEB 2004) DSCC

(X) Same as Offeror
() Other (City and State):

(Vendor Fill-in)

SECTION I

I04B04 252.204-7004 ALTERNATE A (NOV 2003) DFARS

I11B01 252.211-7005 SUBSTITUTIONS FOR MILITARY OR FEDERAL SPECIFICATIONS AND STANDARDS (FEB 2003) DFARS

(Offeror insert information for each SPI process)

SPI Process: (Vendor Fill-in)

Facility: (Vendor Fill-in)

Military or Federal
Specification or Standard: (Vendor Fill-in)

Affected Contract Line
Item Number, Subline Item
Number, Component, or
Element: (Vendor Fill-in)

I11C01 52.211-9000 GOVERNMENT SURPLUS MATERIAL (APR 2002) DLAD

(c) With respect to the surplus material being offered, the Offeror represents that:

(1) The material is new, unused, and not of such age or so deteriorated as to impair its usefulness or safety.
() Yes () No (Vendor Fill-in). The material conforms to the technical requirements cited in the solicitation (e.g., Contractor and Government Entity (CAGE) code and part number, specification, etc.).
() Yes () No (Vendor Fill-in). The material conforms to the revision letter/number, if any is cited.
() Yes () No () Unknown (Vendor Fill-in)
If no, the revision offered does not affect form, fit, function, or interface. () Yes () No
() Unknown. The material was manufactured by:

Name: PLEASE SEE ENCLOSURE #1 (Vendor Fill-in)

Address: (Vendor Fill-in)

(Vendor Fill-in)

(2) The Offeror currently possesses the material.
() Yes () No. If no, the Offeror must attach or forward to the Contracting Officer an explanation as to how the offered quantities will be secured. If yes, the Offeror purchased the material from a Government selling agency or other source.

() Yes () No. If yes, provide the information below:

Government Selling Agency (Vendor Fill-in)

Contract Number (Vendor Fill-in)

Contract Date (Month/Year) (Vendor Fill-in)

Other Source (Vendor Fill-in)

Address (Vendor Fill-in)

Date Acquired (Month/Year) (Vendor Fill-in)

(3) The material has been altered or modified.
() Yes () No (Vendor Fill-in)
If yes, the Offeror must attach or forward to the Contracting Officer a complete description of the alterations or modifications.

(4) The material has been reconditioned. () Yes () No (Vendor Fill-in). If yes, (i) the price offered includes the cost of reconditioning/refurbishment. () Yes () No (Vendor Fill-in); and (ii) the Offeror must attach or forward to the Contracting Officer a complete description of any work done or to be done, including the components to be replaced and the applicable rebuild standard.

The material contains cure-dated components. () Yes () No (Vendor Fill-in). If yes, the price includes replacement of cure-dated components. () Yes () No (Vendor Fill-in)

(5) The material has data plates attached. () Yes () No (Vendor Fill-in). If yes, the Offeror must state below all information contained thereon, or forward a copy or facsimile of the data plate to the Contracting Officer.

(6) The offered material is in its original package. () Yes () No (Vendor Fill-in). (If yes, the Offeror has stated below all original markings and data cited on the package; or has attached or forwarded to the Contracting Officer a copy or facsimile of original package markings.)

Contract Number (Vendor Fill-in)

NSN (Vendor Fill-in)

Cage Code (Vendor Fill-in)

Part Number (Vendor Fill-in)

Other Markings/Data (Vendor Fill-in)

(7) The Offeror has supplied this same material (National Stock Number) to the Government before. () Yes () No (Vendor Fill-in). If yes, (i) the material being offered is

from the same original Government contract number as that provided previously. () Yes () No; and (ii) state below the Government Agency and contract number under which the material was previously provided:

AgencyContract Number (Vendor Fill-in)

CONTINUED ON NEXT PAGE

CONTINUATION SHEET

Order Number:

SP0740-04-M-LE25

PAGE OF PAGES

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7

(8) The material is manufactured in accordance with a specification or drawing. ☐ Yes ☐ No. If yes, (i) the specification/drawing is in the possession of the Offeror. ☐ Yes ☐ No (Vendor Fill-in); and (ii) the Offeror has stated the applicable information below, or forwarded a copy or facsimile to the Contracting Officer. ☐ Yes ☐ No (Vendor Fill-in)
Specification/Drawing Number _____ (Vendor Fill-in)

Revision (if any) _____ (Vendor Fill-in)

Date _____ (Vendor Fill-in)

(9) The material has been inspected for correct part number and for absence of corrosion or any obvious defects. ☐ Yes ☐ No. If yes, (i) Material has been re-preserved. ☐ Yes ☐ No (Vendor Fill-in); (ii) Material has been repackaged. ☐ Yes ☐ No (Vendor Fill-in); (iii) Percentage of material that has been inspected is _____ % (Vendor Fill-in) and/or number of items inspected is _____ (Vendor Fill-in); and (iv) a written report was prepared. ☐ Yes ☐ No (Vendor Fill-in). If yes, the Offeror has attached it or forwarded it to the Contracting Officer. ☐ Yes ☐ No (Vendor Fill-in)

(d) The Offeror agrees that in the event of award and notwithstanding the provisions of the solicitation, inspection and acceptance of the surplus material will be performed at source or destination subject to all applicable provisions for source or destination inspection.

(e) The Offeror has attached or forwarded to the Contracting Officer one of the following, to demonstrate that the material

being offered was previously owned by the Government (Offeror check which one applies):

☐ (Vendor Fill-in) For national or local sales, conducted by sealed bid, spot bid or auction methods, a solicitation/Invitation For Bid and corresponding DRMS Form 1427, Notice of Award, Statement and Release Document.

☐ (Vendor Fill-in) For DRMS Commercial Venture (CV) Sales, the shipment receipt/delivery pass document and invoices/receipts used by the original purchaser to resell the material.

☐ (Vendor Fill-in) For DRMS Recycling Control Point (RCP) term sales, the statement of account or billing document.

☐ (Vendor Fill-in) For property sold under the exchange or sale regulation, conducted by sealed bid, auction or retail

methods, a solicitation/Invitation for Bid and corresponding DRMS Form 1427.

☐ (Vendor Fill-in) When the above documents are not available, or if they do not identify the specific NSN being acquired, a copy or facsimile of all original package markings

and data, including NSN, Commercial and Government Entity (CAGE) code and part number, and original contract number.

(This information has already been provided in paragraph (c)(6) of this clause. ☐ Yes ☐ No.

☐ (Vendor Fill-in) When none of the above are available, other information to demonstrate that the offered material was previously owned by the Government. Describe and/or attach.

(Vendor Fill-in)

Vendor Fill-in)

(f) This clause only applies to offers of Government surplus material. Offers of commercial surplus, manufacturer's overruns, residual inventory resulting from terminated Government contracts, and any other material that meets the technical requirements in the solicitation but was not previously owned by the Government will be evaluated in accordance with the provision at 52.217-9002.

I25B06 252.225-7013 DUTY-FREE ENTRY (JAN 2004)
DFARS

I25B17 252.225-7027 RESTRICTION ON CONTINGENT FEES
FOREIGN MILITARY SALES (MAR 1998) DFARS

(b) For foreign military sales, unless the contingent fees have been identified and payment approved in writing by the foreign customer before contract award, the following

contingent fees are unallowable under this contract:

(1) For sales to the Government(s) of Australia, Taiwan, Egypt, Greece, Israel, Japan, Jordan, Republic of Korea, Kuwait, Pakistan, Philippines, Saudi Arabia, Turkey, Thailand, or Venezuela (Air Force) contingent fees in any amount.

I25B18 252.225-7028 EXCLUSIONARY POLICIES AND PRACTICES
OF FOREIGN GOVERNMENTS (APR 2003) DFARS

I27D05 52.227-9C04 DATA - ENGLISH LANGUAGE (JUL 1984)
DSCC

I32A28 52.232-33 PAYMENT BY ELECTRONIC FUNDS TRANSFER
-CENTRAL CONTRACTOR REGISTRATION (OCT 2003) FAR

I32B02 252.232-7003 ELECTRONIC SUBMISSION OF PAYMENT
REQUESTS (JAN 2004) DFARS

I48D01 52.248-9C01 CONFIGURATION CONTROL - ENGINEERING
CHANGES, DEVIATIONS AND WAIVERS (OCT 2000) DSCC

Enclosure #1

Royce's Printed Image

1 of 4



Aviarms Support Corp Phone: 516-433-5599 Fax: 516-433-5999

Attn: STEFANIE FORSYTH

Buyer Code: AADB4

Solicitation: SP0700-04-T-M275

From: ROYCE BEAMAN

Our Ref No: Q243739

Reference#: YPC03337000028

DATE CREATED: 1/5/04

GOVERNMENT SURPLUS MATERIAL (APR 2002) - DLAD
(Previous versions of the clause are considered obsolete.)

(a) Definition.

"Surplus material," as used in this clause, means new, unused material that was purchased and accepted by the U.S. Government and subsequently sold by the Defense Reutilization and Marketing service (DRMS), by contractors authorized by DRMS, or through another Federal Government surplus program. The terms "Surplus" and "government surplus" are used interchangeably in this clause.

The Offeror agrees to complete this clause and provide supporting documentation as necessary to demonstrate that the surplus material being offered was previously owned by the Government and meets solicitation requirements. The Offeror must provide this information and any supporting documentation on or before the date that quotes/offers are due; or within the timeframe specified by the Contracting Officer, if additional documentation is requested after submission of the offer. Failure to provide the requested information and supporting documentation within the timeframe requested may result in rejection of the offer. Unless the solicitation states otherwise, Offerors of surplus material are authorized to open packages, inspect material, and reseal packages. Each time this is done, the Offeror's authorized representative or inspector must sign the packages where they were resealed and annotate the date of inspection.

With respect to the surplus material being offered, the Offeror represents that:

(1) The material is new, unused, and not of such age or so deteriorated as to impair its usefulness or safety: Yes ☒ No ☐ [PARTS SEALED IN ORIGINAL PACKAGE]. The material conforms to the technical requirements cited in the solicitation (e.g., Contractor and Government Entity (CAGE) code and part number, specification, etc.): Yes ☐ 74A695157-1005; CAGE: 76823 No ☐. The material conforms to the revision letter/number, if any is cited: Yes ☐ No ☐ Unknown ☐. If no, the revision offered does not affect form, fit, function, or interface: Yes ☐ No ☐ Unknown ☒. The material was manufactured by:

NORTHROP GRUMMAN SYSTEMS CORP **76823**
(name) (cage)

(2) The Offeror currently possesses the material: Yes ☒ No ☐. If no, the offeror must attach or forward to the contracting officer an explanation as to how the offered quantities will be secured. If yes, the Offeror purchased the material from a Government selling agency or other source: Yes ☐ No ☐. If yes, provide the information below:

Gov't Selling Agency: **DRMO**
Contract Number: **N/A**
Contract Date: **N/A**

Other Source:
Address:

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Date Acquired:

(3) The material has been altered or modified: Yes ☐ No ☒. If yes, the Offeror must attach or forward to the Contracting Officer a complete description of the alterations or modifications.

(4) The material has been reconditioned: Yes ☐ No ☒. If yes, (i) the price offered includes the cost of reconditioning/refurbishment: Yes ☐ No ☐; and (ii) the Offeror must attach or forward to the Contracting Officer a complete description of any work done or to be done, including the components to be replaced and the applicable rebuild standard. The material contains cure-dated components: Yes ☐ ☒. If yes, the price includes replacement of cure-dated components: Yes ☐ No ☐.

(5) The material has data plates attached: Yes ☐ No ☒. If yes, the Offeror must state below all information contained thereon, or forward a copy or facsimile of the data plate to the Contracting Officer.

(6) The offered material is in its original package: Yes ☒ No ☐. (If yes, the Offeror has stated below all original markings and data cited on the package; or has attached or forwarded to the Contracting Officer a copy or facsimile of original package markings.)

Contract Number: N00019-75-C-0424
 NSN: 4710-01-128-4339
 Cage Code: 76823
 Part Number: 74A695157-1005
 Other markings/Data: 6/81; TUBE ASSEMBLY, META

(7) The Offeror has supplied this same material (National Stock Number) to the Government before: Yes ☐ No ☒. If yes, (i) the material being offered is from the same original Government contract number as that provided previously: Yes ☐ No ☐; and (ii) state below the Government Agency and contract number under which the material was previously provided:

Agency:
 Contract Number:

(8) The material is manufactured in accordance with a specification or drawing: Yes ☒ No ☐. If yes, (i) the specification/drawing is in the possession of the Offeror: Yes ☐ No ☒; and (ii) the Offeror has stated the applicable information below, or forwarded a copy or facsimile to the Contracting Officer: Yes ☐ No ☒.

Specification/Drawing Number	Revision (if any)	Date

(9) The material has been inspected for correct part number and for absence of corrosion or any obvious defects: Yes ☒ - Partially Inspected - 100% Inspection upon Receipt of Order No ☐. If yes, (i) Material has been re-preserved: Yes ☐ No ☒; (ii) Material has been repackaged: Yes ☐ No ☒; (iii) Percentage of material that has been inspected is % and/or number of items inspected is ; and (iv) a written report was prepared: Yes ☐ No ☒. If yes, the Offeror has attached it or forwarded it to the Contracting Officer: Yes ☐ No ☒.

(d) The Offeror agrees that in the event of award and notwithstanding the provisions of the solicitation, inspection and acceptance of the surplus material will be performed at source or destination

30f4

subject to all applicable provisions for source or destination inspection.

(e) The Offeror has attached or forwarded to the Contracting Officer one of the following, to demonstrate that the material being offered was previously owned by the Government (Offeror check which applies):

☐ For national or local sales, conducted by sealed bid, spot bid or auction methods a solicitation/Invitation for Bid and corresponding DRMS Form 1427, Notice of Award, Statement and Release Document.

☐ For DRMS Commercial Venture (CV) Sales, the shipment receipt/delivery pass document and invoices/receipts used by the original purchaser to resell the material.

☐ For DRMS Recycling Control Point (RCP) term sales, the statement of account or billing document.

☐ For property sold under the exchange or sale regulation, conducted by sealed bid, auction or retail methods, a solicitation/ Invitation for Bid and corresponding DRMS Form 1427.

☒ When the above documents are not available, or if they do not identify the specific NSN being acquired, a copy or facsimile of all original package markings and data, including NSN, Commercial and Government Entity (CAGE) code and part number, and original contract number. (This information has already been provided in paragraph (c) (6) of this clause: Yes ☒ No ☐.)

B A R C O D E	
4710-01-128-4339	
4710-01-128-4339	
FSCM 76823 P/N 74A695157-1005	
TUBE ASSEMBLY, META	
1 EA	
N00019-75-C-0424	
A	6/81
(COMPUTER GENERATED LABEL)	

☐ When none of the above are available, other information to demonstrate that the offered material was previously owned by the Government. Describe and/or attach:

(f) This clause only applies to offers of Government surplus material. Offers of commercial surplus, manufacturer's overruns, residual inventory resulting from terminated Government contracts, and any other material that meets the technical requirements in the solicitation but was not previously owned by the Government will be evaluated in accordance with the provision at 52.217-9002.

(g) Offers of critical safety items must comply with the additional requirements in 52.211-9005.

(h) If requested by the Contracting Officer, the Offeror shall furnish sample units, in the number specified, to the Contracting Officer or to another location specified by the Contracting Officer, within 10 days after the Contracting Officer's request. The samples will be furnished at no cost to the Government. All such samples not destroyed in evaluation will be returned at the Offerors expense. The samples will be evaluated for form, fit, and function with subassembly, assembly, or equipment with which the items are to be used. End items furnished under any contract award to the Offeror furnishing the samples can include the return samples, and all acceptable end items will have a configuration identical to the samples. If specific tests of the samples' performance are made by the Government, the Offeror will be furnished the results of such tests prior to a contract being entered into. In addition to any other inspection examinations and tests required by the contract, the performance of the end items will be required to be as good as that of the sample submitted insofar as specific performance tests have been made by the Government and the

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results thereof furnished to the Officer.

(i) In the event of award, the Contractor will be responsible for providing material that is in full compliance with all requirements in the contract or order, whether or not the Contractor has possession of applicable drawings or specifications, and despite the fact that the Government is unable to conduct in-process inspection. The Contractor's responsibility to perform is not diminished by compliance with the requirement to demonstrate that the offered material was previously owned by the Government. The material to be furnished must meet the requirements of the current contract or order, whether or not the material met Government requirements in existence at the time the material was initially manufactured or sold to the Government. The Government has the right to cancel any resulting purchase or terminate any resulting contract for default if unacceptable material is tendered.

(j) If higher level quality requirements apply to the material being acquired, those requirements do not apply to surplus material furnished under this contract.

(End of clause)

 AUTHORIZED SIGNATURE 1/5/04
DATE

ACCEPTED OR SERVICEABLE LABEL	
From: ROTHCO CORPORATION HAWTHORNE, CALIFORNIA	
NSL	
MYR P/N 74A695157-1005	
TUBE ASSY.	
QEA.	
FSCM 76823	
N00019-75-C-0424	
A 6/81	
4710011284339	
74A695157-1005	
JAN 29-2004 16:57	